

A-41  
23 May 1963

SUBJECT: Contract SC-58, Reimbursement of [redacted]  
Portal-to-Portal Transportation Expenses

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25X1  
TO: [redacted]

Reference our letter of 21 February 1963 and your reply,  
ORA-2337-63 dated 7 May 1963.

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Referenced correspondence pertained to the question of reim-  
bursing Lockheed for transportation expenses incurred by Tech Rep  
[redacted] in traveling between Nielson AFB and his residence in  
Fairbanks.

We have further investigated Air Force policy and have found  
that reimbursement can be authorized for [redacted] portal-to-portal  
expenses in view of the extenuating circumstances involved. Reim-  
bursement of actual mileage traveled between Nielson and his  
residence in performance of his duty assignment is therefore auth-  
orized. His personal driving expenses, however, are not reimbur-  
sable.

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This authorization is not to be considered as a precedent  
for across-the-board approval for the other FOG tech reps. Should  
the problem present itself again, it will have to be judged on its  
own merits.

Wayne

WBS:maw

CONTAINS SENSITIVE  
COMPARTMENTED INFORMATION

DOCUMENT NO. 97  
NO CHANGE IN CLASS. ☐  
☐ DECLASSIFIED  
CLASS. CHANGED TO: TS (S) C 2011  
NEXT REVIEW DATE:  
AUTH: HR 70-2  
DATE 3/07/81 REVIEWER: [redacted]

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